State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Camp Funding

FY 2013 - 2014 Payment Issue Date: 05/19/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$47,851.68	\$47,851.68
CONTRA COSTA COUNTY	\$132,031.58	\$132,031.58
DEL NORTE COUNTY	\$21,171.93	\$21,171.93
EL DORADO COUNTY	\$9,531.27	\$9,531.27
FRESNO COUNTY	\$209,609.90	\$209,609.90
KERN COUNTY	\$289,141.35	\$289,141.35
KINGS COUNTY	\$19,492.24	\$19,492.24
LOS ANGELES COUNTY	\$904,806.98	\$904,806.98
MADERA COUNTY	\$28,750.07	\$28,750.07
MERCED COUNTY	\$34,531.34	\$34,531.34
MONTEREY COUNTY	\$58,007.96	\$58,007.96
ORANGE COUNTY	\$205,313.02	\$205,313.02
RIVERSIDE COUNTY	\$83,359.58	\$83,359.58
SAN BERNARDINO COUNTY	\$38,632.91	\$38,632.91
SAN DIEGO COUNTY	\$215,625.54	\$215,625.54
SAN FRANCISCO COUNTY	\$21,367.24	\$21,367.24
SAN JOAQUIN COUNTY	\$25,273.50	\$25,273.50
SAN MATEO COUNTY	\$22,695.37	\$22,695.37

	Gross Claim	Total
SANTA BARBARA COUNTY	\$56,250.14	\$56,250.14
SANTA CLARA COUNTY	\$49,453.25	\$49,453.25
SOLANO COUNTY	\$18,828.17	\$18,828.17
SONOMA COUNTY	\$19,414.11	\$19,414.11
STANISLAUS COUNTY	\$47,695.43	\$47,695.43
TRINITY COUNTY	\$5,351.58	\$5,351.58
TULARE COUNTY	\$109,414.34	\$109,414.34
VENTURA COUNTY	\$66,093.92	\$66,093.92
YUBA COUNTY	\$24,531.31	\$24,531.31
Total	\$2,764,225.71	\$2,764,225.71